Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 22/22-23

Date.....2022

Dt. 15/09/2022

5Th & Final bill

GBR No. 22 / 22-23 Dt. 15/09/2022

Division: **Electricals (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-009-20-000033**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. **: Period: 01-12-2021 to 31-03-2022 (for 4 months)**

**Name of Work** : *Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Entire Enterprises**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000034 /20-21 Date:21/12/2020

Supplymentry Aggrement:- EE/Ele/YZ/WO/ /2021-2 Dated

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Certified that the measurements were taken by me on 8/6/22 and recorded of Pages 257269 to 7271 of measurement Book No. 257326/22 and that the work is satisfactorily executed.

For, Entire Enterprise

Proprietor

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/6/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | Bill | 1335825:00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | IT 1% | 13358:00 |
| 3) " Balance | LWC 1% | 13358:00 |
| 4) Deduct Payment: | CGST 1% | 13358:00 |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | SGST 1% | 13358:00 |
| | LBT 0.1% | 1336:00 |
| b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | FSD | 160171:00 |
| | Scrap 2% | 26717:00 |
| | Fine | 6900:00 |
| 5) Balance being unpaid value of work done held in reserve. | Deduction | 248556:00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | | |
| 7) Net amount due to or from Contractor unadjustments items. | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | Total amount adjusted - | 1087269:00 |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

For, Entire Enterprise

Proprietor

(For use in the Office)

Witness

1.

2.

Stamp

For, Entire Enterprise

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer**

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M and R to Str...

ರೂ: 1335825:00 ಮಾಡಿ ಖರ್ಚುಹಾಕಿದೆ

ರೂ: 1087269:00 ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 248556:00 ಜಮಾಯಿಷಿ ಮಾಡಿದೆ

ಸಹಾಯಕ ಅಭಿಯಂತರರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು (ವಿ) ಯಲಹಂಕ ವಲಯ

| Sl. No. | Description of item | Unit |
|---|---|---|
| | **Name of Work :-** Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below | |
| | i) Poles with 36/40 W fluorescent tube light street lighting system | Nos |
| 2 | iii) 125 W HPMV Light Park Lighting System | Nos |
| 3 | v) Poles with 250W HPSV light street lighting system | Nos |
| 4 | vii) Poles with 400 watts HPSV light street lighting system | Nos |
| 5 | Viii) Poles with 24 Watts LED Light street lighting system | Nos |
| 6 | viii) Poles with 65 Watts LED Light street lighting system | Nos |
| 7 | viii) Poles with 90 Watts LED Light street lighting system | Nos |
| 8 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete. | |
| 9 | B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole | Nos |
| 10 | c) 8 Mtr and above Street light pole | Nos |
| 11 | Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA. | |
| 12 | Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm | |
| | TOTAL | |
| | Add GST 12 % on item no 9 to 12 | |
| | **TOTAL Rs** | |
| | Fine imposed for non burning of street lights For the period of 01/12/2021 to 31/03/2022 | |
| | As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material | |
| | **GRAND TOTAL** | |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
(ವಿದ್ಯುತ್) ಯಲಹಂಕ ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | | | | | | | |
| | | For | 4 | Months | Upto Date paid so for 15 Months | | |
| 382x11 Months | 180307.82 | 382 | 42.91 | 65566.48 | 382x15 Months | 245874.30 | |
| 320x11 Months | 167200.00 | 320 | 47.50 | 60800.00 | 320x15 Months | 228000.00 | |
| 3022x11 Months | 2860474.10 | 3022 | 86.05 | 1040172.40 | 3022x15 Months | 3900646.50 | |
| 148x11 Months | 113960.00 | 148 | 70.00 | 41440.00 | 148x15 Months | 155400.00 | |
| 25x11 Months | 25206.50 | 25 | 91.66 | 9166.00 | 25x15 Months | 34372.50 | |
| 190x11 Months | 249755.00 | 190 | 119.50 | 90820.00 | 190x15 Months | 340575.00 | |
| 20x11 Months | 31570.00 | 20 | 143.50 | 11480.00 | 20x15 Months | 43050.00 | |
| 21x11 Months | 45045.00 | 21 | 195.00 | 16380.00 | 21x15 Months | 61425.00 | |
| 320 | 219840.00 | 0 | 687.00 | 0.00 | 320 | 219840.00 | |
| 556 | 53872.00 | 0 | 962.00 | 0.00 | 556 | 53872.00 | |
| 13 | 44135.00 | 0 | 3395.00 | 0.00 | 13 | 44135.00 | |
| 13 | 35360.00 | 0 | 2720.00 | 0.00 | 13 | 35360.00 | |
| | **4026725.42** | | | **1335824.88** | | **5362550.30** | |
| | 42384.84 | | | 0.00 | | 42384.84 | |
| | 4069110.26 | | | **1335824.88** | | **5404935.14** | |
| | 42000.00 | | | 6900.00 | | 48900.00 | |
| | 80534.51 | | | 26716.50 | | 107251.01 | |
| | **3946575.75** | | | **1302208.38** | | **5248784.13** | |